

Work Order ID 65123

January 6, 2011 1:55:39 PM



Page 1

Item ID: D3554-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Ball Stud

Start Date: 1/06/11 Start Qty: 10.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CZ Date: 11/01/06 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3554	Rev A

100 0.00



PURCHASING

Purchasing

Memo 0.00

Purchasing

Issue P/O: 13233 ☐ Purchase Part Number: BS104 ☐ Supplier: LS Technologies ☐ Certificate of conformity is required

CZ 11/01/06 (10)

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo 0.00

Packaging

Ensure certificate of conformity is attached

11/04/13 (10)

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo 0.00

Quality Control

11/01/07

(10)

Work Order ID 65123

January 6, 2011 1:55:40 PM



Page 2

Item ID: D3554-7

Accept



Setup Start



Revision ID:

Item Name: Ball Stud

Stop



Start Date: 1/06/11 Start Qty: 10.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

SP *11/1/18* *(102)*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/18 *MF*

MF

11-01-18

Picklist Print

January 6, 2011 1:55:39 PM

Page 1

Work Order ID: 65123



Parent Item: D3554-7



Parent Item Name: Ball Stud



Start Date: 1/06/11

Required Date: 1/14/11

Start Qty: 10.00

Required Qty: 10.00

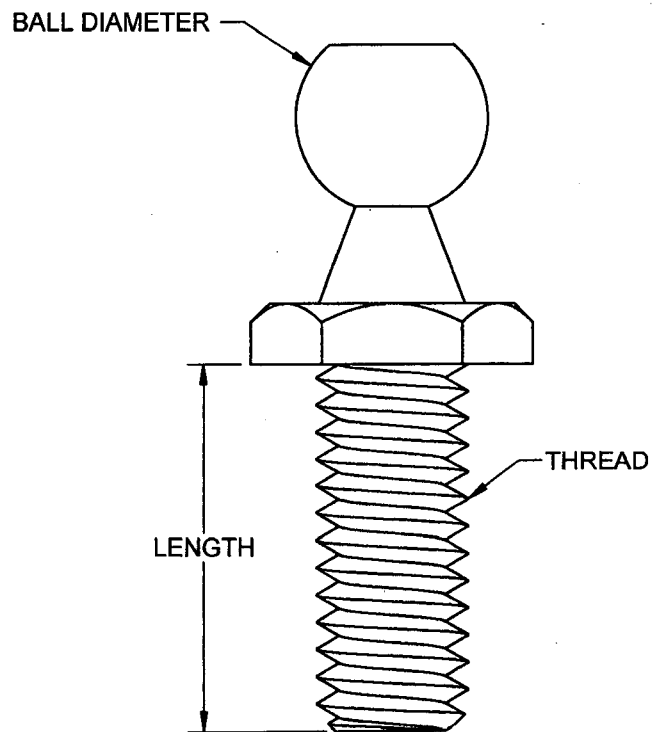
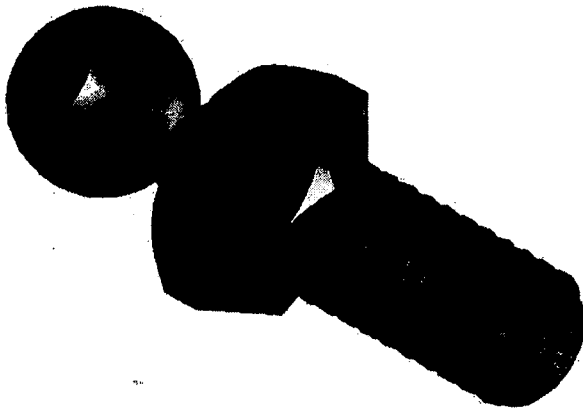
Comments: IPP Rev:A New Issue 06-11-13 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BS104  BALL STUD		Purchased	No			110	Each	0.0000	1 	10		1/11/13 (10)	

DART

DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D3554	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE BALL STUD SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
06.10.13 [Signature]

CL 11/01/06
w/0: 65123

D3554-X BALL STUD

DART P/N	MATERIAL	BALL DIA	THREAD	LENGTH	POSSIBLE SUPPLIER
D3554-1	304 SS	10 mm	5/16-18 UNC	0.75"	McMASTER-CARR, P/N 9512K98
D3554-3	STEEL	10 mm	5/16-18 UNC	0.5"	McMASTER-CARR, P/N 9512K73
D3554-5	316 SS	10 mm	5/16-18 UNC	0.75"	McMASTER-CARR, P/N 9512K88
D3554-7	STEEL ZINC PLATED	10 mm	5/16-18 UNC	0.75"	LS TECHNOLOGIES, P/N BS104
D3554-9	STEEL ZINC PLATED	10 mm	5/16-18 UNC	1"	LS TECHNOLOGIES, P/N BS106

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13233**

Purchase Order Date 1/06/11

PO Print Date 1/06/11

Page Number 1 of 2

Order From :

VC-LST0001

LS TECHNOLOGIES INC.
303-103 STREET
SASKATOON, SK S7N 1Y9
CA

Contact Name

Vendor Phone

306 683 5000

Vendor Fax

306 683 6403

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/6/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	BS104	BALL STUD	1/14/11 Yes	10.00 Each	FedEx PI ppd	\$1.1200	\$11.20
		Special Inst:	AS PER DWG D3554 REV. A B65123				
2	B8-240-575-150N		1/14/11 Yes	20.00 Each	FedEx PI ppd	\$41.3640	\$827.28
		Special Inst:	AS PER DWG D3552 REV. G B65130				
3	B8-154-387-300N	Gas Spring	1/14/11 Yes	12.00 Each	FedEx PI ppd	\$26.5000	\$318.00
		Special Inst:	AS PER DWG D3552 REV. G B65119				
4	B8-154-387-156N	Gas Spring	1/14/11 Yes	20.00 Each	FedEx PI ppd	\$26.5000	\$530.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/06/11

303 - 103 Street
Saskatoon, SK Canada
S7N 1Y9

Date	Invoice #
1/6/2011	6813

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

P.O. No.	Ship	Via	FOB	Project
13233	12/16/2010	Fed-Ex		

Qty	Description
10	BS104 - 10mm Ball Stud Zinc 5/16-18 Thd .75" Lg with nuts
20	B8-154-387-156N Gas Spring (D3552-17)
12	B8-154-387-300N Gas Spring (D3552-15)
20	B8-240-575-150N Gas spring
Shipping Via FED EX Tracking # 576900015000164	



303 - 103rd Street, Saskatoon, Saskatchewan, Canada S7N 1Y9
Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Compliance

This is to certify that the parts listed below meets specifications as required by your order.

~~12 Units: B8-154-387-400N Gas Spring (D3552-15) Carbon Steel Gas Spring~~

20 Units: B8-167-408-156N Gas Spring (D3552-17) Carbon Steel Gas Spring

20 Units: B8-240-575-150N Gas Spring (D3552-11) Carbon Steel Gas Spring

10 Units: BS104 - 10mm Ball Stud Zinc 5/16-18 Thd .75" Carbon Steel Ball Stud

Country of Manufacture: Canada

Date of Manufacture : Jan 2011

This product is ROHS compliant.

We certify no mercury was used in the manufacture of this order.

Purchase Order # 13233

Invoice # 6813

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to read "Nolan Fehr", written over a horizontal line.

Nolan Fehr
Manager